



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039440**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039440

PO Date: 3/27/18

Due Date: 4/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED
MAR 28 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21042L5	MS21042L5	Nut	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
2	MS21043-3	MS21043-3	Nut	Firmed	4/5/18	200 Ea	200x	200 Ea	\$0.3014/Ea	\$60.28
3	MS21044N4		Nut, Self-Locking receive ea	Firmed	4/5/18	50 pcs	0 pcs	50 pcs	\$0.36/pcs	\$18.00
4	MS21044N8		Nut, Self-Lock .500- 20,UNJF-3B	Firmed	4/5/18	50 Ea	50x	50 Ea	\$0.40/Ea	\$20.00
5	MS21250-05048		Bolt (Use Ms21250-05-048) receive ea	Firmed	4/5/18	30 Ea	0 Ea	30 Ea	\$9.7915/Ea	\$293.75
6	MS24694-S98		Screw	Firmed	4/5/18	50 Ea	100x	50 Ea	\$0.15/Ea	\$7.50
7	MS9519-10		Bolt	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.9962/Ea	\$19.92
8	NAS1149F0332P		Washer	Firmed	4/5/18	2,000 Ea	200x	2,000 Ea	\$0.0113/Ea	\$22.60
9	NAS1473R3		Anchor Nut receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$3.86/Ea	\$193.00
10	NAS1611-005		O-Ring	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.36/Ea	\$180.00
11	NAS1611-010		O-Ring	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.2901/Ea	\$87.03
12	NAS1611-013		O-Ring	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
13	NAS509-3		Nut	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.40/Ea	\$28.00
14	QS200-M40S		Clamp	Firmed	4/5/18	20 pcs	0 pcs	20 pcs	\$1.99/pcs	\$39.80
15	NAS1149F0863P		Washer	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.05/Ea	\$25.00
16	MS21044N5		Nut receive ea	Firmed	4/5/18	100 Ea	100x	100 Ea	\$0.17/Ea	\$17.00

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Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
17	MS28042-1A	MS20601-AD4W3	Clamp - Instrument Mount receive ea	Firmed	4/5/18	5 Ea	0 Ea	5 Ea	\$11.51/Ea	\$57.55
18	ALS4-428-165		Insert receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.00
19	MS17984-C410		Quick Pin Replacement	Firmed	4/5/18	6 pcs	0 pcs	6 pcs	\$10.38/pcs	\$62.28
20	MS17984-C413		Quick Release Pin	Firmed	4/5/18	12 pcs	0 pcs	12 pcs	\$18.00/pcs	\$216.00
21	MS17984-C416		Quick Release Pin receive ea	Firmed	4/5/18	4 pcs	0 pcs	4 pcs	\$22.5625/pcs	\$90.25
22	MS20600-AD4W3		Cherry Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
23	MS20600-AD4W4		Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
24	MS20601-AD4W2		Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.18/Ea	\$36.00
25	MS20601-AD4W3		Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.19/Ea	\$95.00
26	MS20615-4M18		Rivet	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
27	MS21043-6		Nut	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$1.11/Ea	\$111.00
28	MS21062L3		Nut Plate	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.4548/Ea	\$29.10
29	AN504-6R6		Screw receive ea	Firmed	4/5/18	12 Ea	0 Ea	12 Ea	\$1.46/Ea	\$17.52
30	MS21072-L3		Nut Plate receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.13/Ea	\$56.50
31	MS20392-4C57		Pin receive ea	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.85/Ea	\$17.00
32	MS20426AD3-2		Rivet receive ea	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00
33	MS20470AD4-14	Rivet receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00	
Grand Total:										\$2,245.08
Order Notes										
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM A049 SUPPLIER AWARENESS										
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.										

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJFB19

PAGE 1 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017B15708 LOT# : M047578-000 LOT QTY: 200		0.3014	EA	0	200	60.28
3	50	MS21044N4 LOCKNUT AN365-428A ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.360	EA	50	0	
4	50	MS21044N8 LOCKNUT 1/2-20 LIGHT LOCKNUT FULL HGT STEEL CAD/YELLOW ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2017K22674 LOT# : 20080606-716558 LOT QTY: 50		0.400	EA	0	50	20.00
** Based on information provided by the respective manufacturer(s) this								**
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS								**
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** ** concentration above 0,1 % w/w).						**
		MS24694-S98 SCREW 1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015J16797 LOT# : 79065 LOT QTY: 100 **REF: MS24694-S98 **CUST PN: MS24694-S98		0.150	EA	0	100	15.00
8	2000	** Based on information provided by the respective manufacturer(s) this ** ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** ** concentration above 0,1 % w/w).						**
		NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016C01208		0.0113	EA	0	2000	22.60
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT# : SA6028 LOT QTY: 2000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P MS21044N5 LOCKNUT MS20365-524 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2017K16712 LOT# : 78919-01 LOT QTY: 100		0.170	EA	0	100	17.00
20	12	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 12		18.000	EA	0	12	216.00
21	4	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000		15.500	EA	1	3	46.50
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	500	SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2017A23710 LOT# : J145190 LOT QTY: 3 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	0	500	90.00
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L19509 LOT# : 88241128 LOT QTY: 121 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2		0.180	EA	79	121	21.78
CONTINUED								
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/30/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017H17363 LOT# : 81037 LOT QTY: 20 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			1.4548	EA	0	20	29.10
CONTINUED									
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PAGE 6 OF 6

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DART AEROSPACE LTD
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Abstract



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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017B15708 LOT# : M047578-000 LOT QTY: 200		0.3014	EA	0	200	60.28
3	50	MS21044N4 LOCKNUT AN365-428A ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.360	EA	50	0	
4	50	MS21044N8 LOCKNUT 1/2-20 LIGHT LOCKNUT FULL HGT STEEL CAD/YELLOW ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2017K22674 LOT# : 20080606-716558 LOT QTY: 50		0.400	EA	0	50	20.00
** Based on information provided by the respective manufacturer(s) this								**
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS								**
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
		** concentration above 0,1 % w/w).						**
		MS24694-S98		0.150	EA	0	100	15.00
		SCREW						
		1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _.						
		ECCN :EAR99						
		Country Origin: USA						
		TARIFF: 7318.15.6080						
		SCHEDULE B: 7318.15.9000						
		MFR: MAC FASTENERS						
		CTRL# : 2015J16797						
		LOT# : 79065						
		LOT QTY: 100						
		**REF: MS24694-S98						
		**CUST PN: MS24694-S98						
8	2000	** Based on information provided by the respective manufacturer(s) this						**
		** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS						**
		** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
		** concentration above 0,1 % w/w).						**
		NAS1149F0332P		0.0113	EA	0	2000	22.60
		WASHER						
		#10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL _.						
		ECCN :EAR99						
		Country Origin: USA						
		TARIFF: 7318.22.0000						
		SCHEDULE B: 7318.22.0000						
		MFR: ANILLO INDUSTRIES						
		CTRL# : 2016C01208						
CONTINUED								
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CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/30/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT# : SA6028 LOT QTY: 2000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P MS21044N5 LOCKNUT MS20365-524 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2017K16712 LOT# : 78919-01 LOT QTY: 100			0.170	EA	0	100	17.00
20	12	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 12			18.000	EA	0	12	216.00
21	4	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000			15.500	EA	1	3	46.50
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJFB19

PAGE 4 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	500	SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2017A23710 LOT# : J145190 LOT QTY: 3 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	0	500	90.00
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L19509 LOT# : 88241128 LOT QTY: 121 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2		0.180	EA	79	121	21.78
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PAGE 5 OF 6

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/30/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017H17363 LOT# : 81037 LOT QTY: 20 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			1.4548	EA	0	20	29.10
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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PAGE 6 OF 6

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017B15708 LOT# : M047578-000 LOT QTY: 200		0.3014	EA	0	200	60.28
3	50	MS21044N4 LOCKNUT AN365-428A ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.360	EA	50	0	
4	50	MS21044N8 LOCKNUT 1/2-20 LIGHT LOCKNUT FULL HGT STEEL CAD/YELLOW ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2017K22674 LOT# : 20080606-716558 LOT QTY: 50		0.400	EA	0	50	20.00
** Based on information provided by the respective manufacturer(s) this								**
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS								**
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
		** concentration above 0,1 % w/w).						**
		MS24694-S98		0.150	EA	0	100	15.00
		SCREW						
		1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _.						
		ECCN :EAR99						
		Country Origin: USA						
		TARIFF: 7318.15.6080						
		SCHEDULE B: 7318.15.9000						
		MFR: MAC FASTENERS						
		CTRL# : 2015J16797						
		LOT# : 79065						
		LOT QTY: 100						
		**REF: MS24694-S98						
		**CUST PN: MS24694-S98						
8	2000	** Based on information provided by the respective manufacturer(s) this						**
		** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS						**
		** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
		** concentration above 0,1 % w/w).						**
		NAS1149F0332P		0.0113	EA	0	2000	22.60
		WASHER						
		#10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL _.						
		ECCN :EAR99						
		Country Origin: USA						
		TARIFF: 7318.22.0000						
		SCHEDULE B: 7318.22.0000						
		MFR: ANILLO INDUSTRIES						
		CTRL# : 2016C01208						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/30/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT# : SA6028 LOT QTY: 2000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P MS21044N5 LOCKNUT MS20365-524 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2017K16712 LOT# : 78919-01 LOT QTY: 100		0.170	EA	0	100	17.00
20	12	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _.. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 12		18.000	EA	0	12	216.00
21	4	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000		15.500	EA	1	3	46.50
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 7165 **Data** 04/08/2017 **Pag.** 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4234	N	81037	-			X
2	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-			X
3	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-			X
4	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-			X
5	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	3990	N	81037	-			X
6	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-			X
7	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-			X
8	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-			X
9	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-			X

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	
Causale trasporto	Data inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore



Packing Slip



Packing Slip: 9948156024

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/16/16	F573930	0032S76			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
19-1	AAT840 H41-3	EA	250.000	21.982

=====

C/I: MS21043-3
PO Item #: 19

Cust Date: 04/03/17
Kay Date: 12/15/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M047578-000 / COO: MEXICO /

Waybill: _____

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 20 INVOICE WITH L
INE # 19
DUAL CERT TO: NAS1291C3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/16/16	F573930	0032S76			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0831

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176

860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 3

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**ARCONIC**

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FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/16/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 3 Percent
discount applied againts line # 15

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 4 Percent
discount applied againts line # 17

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 4 Percent
discount applied againts line # 19

VB 8/2/16
chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/16/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
19-1	AA1840 H41-3	EA	250.000	21.982

C/I: MS21043-3

PO Item #: 19

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 04/03/17

Kay Date: 12/15/16

Lot: M047578-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 20 INVOICE WITH L
INE # 19
DUAL CERT TO: NAS1291C3

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156024

Page: 3

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/16/16 F573930 0032S76

Line/Rel Item U/M Qty Ordered Qty To Pack

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 3 Percent
discount applied againts line # 15
**

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 4 Percent
discount applied againts line # 17
**

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 4 Percent
discount applied againts line # 19

VB 8/2/16
chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71688
Shipment Date: 09/30/15
Ship Via: Federal Express
Order Number: 54366
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0001205
Terms: Net 30 Days

LOT 79065

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	150,000	163,819	0		M	MS24694S98 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		79065

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0001205

PART NUMBER: MS24694-S98

REV: 2

LOT NUMBER: 79065

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0001205

PART NUMBER: MS24694-S98 / AN509-416R11

REV: 2

LOT NUMBER: 79065

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15



QUALITY ASSURANCE REPRESENTATIVE



CHERRY[®]
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO406430
Order Date: 07/25/17
Print Date: 12/11/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 006TY22

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

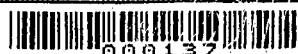


Ln	Item Number	Site T LocationLot/Serial	Qty Open		Promised	
			Qty to Ship	UM	Shipped	
1	CR9162-4-02	1600		EA	12/22/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



3801 Lloyd King Drive
O'Fallon, Mo 63368
Phone : 314-739-7400
Fax : (314) 739-5344

PACKING SLIP	
CUSTOMER	 000137
INVOICE#	 1737111
DESTCODE	 361W3

Bill To KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172
USA

Ship To: KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

PO REDUCED FROM 25,000 PCS TO 5805; NEEDED CHEM/PHYS IF OVER 150 LBS. SHIP FED EX FREIGHT ECONOMY ACCOUNT # 300176860

SALES ORDER 1812474-A		CUSTOMER PO 007NT19		KLX PO STOCK		PACKER RH		ORDER CONTACT JULIE KLINE	
SHIP DATE 11/17/17		WEIGHT 0		CARTONS 6		SHIP VIA FEDEX GROUND		FOB Origin	
						WAYBILL NUMBER 417697887591		BILLING ACCT 0331-0149-0	
ITM	CLIN	BALDUE QTY	ECKORD QTY	SHIP QTY	PART NUMBER / DESC		MFG L T	KLX LOT NO	
001	1	5805 EA	0 EA	5805 EA	MS21044N8 08928 ABBOTT-INTERF REV NEW 5805 Origin USA NUT SELF LOCKING HEXAGON CERT CODE : AE DUAL CERT: SN-820NE ECCN: EAR99 Schedule R 7318.16.0000		20080606-716558	06200800069704	

By accepting the items on this certification, the sales order has been processed per your terms and conditions. If you did not specify the terms and conditions, KLX will process per QF-043 which is available at www.klxdefense.com/Home/SupplierResources/. Any required export licenses for this material must be obtained prior to export from the United States. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECT

By Jeff Park KLX Aerospace Solutions Defense LLC Authorized Quality Assurance Agent
Jeff Park / Quality Manager

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

608595

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
05/28/2015	OZZE591		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 5,000,000 *1,500,000* **NAS1149F0332P**
REV 6 /Z0100/SA6004/SA6028/Z1388/Q:1,4,6,8,15,16 /AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT#Z0100 (152,760

PCS) LOT#SA6004 (508,290PCS) SA6028 (509,479PCS) *21388(329,471)*

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp

Date:

FEB 23 2016

BY

Ben Omidvar

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: S0391136

Page: 1

Order Date: 04/15/15

Print Date: 10/26/15



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30

1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

DO NOT DESTROY
TEST REPORTS ENCLOSED

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR9163-4-04		1600		EA	11/06/15	
	Customer Item: MS20600AD4W4						
		A0904	88085262	21100.0	()		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

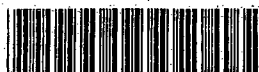
Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2

Sold-To: 10015341







S
O
L
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T
O

KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

S
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T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: SO391136

Page: 1

Order Date: 04/15/15

Print Date: 10/26/15



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10,30

1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
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 "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
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 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
1	CR9163-4-04	1600			EA	11/06/15
	Customer Item: MS20600AD4W4					
		A0904	88085262	21100.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2

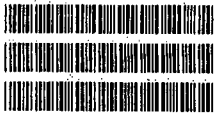



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.

1801 Abbott Drive, Wrentham, MA 01903 ■ Tel: 847/460-8000 ■ Fax: 847/460-4070
 Telex: 847/460-8000 ■ Email: sales@abbott-interfast.com ■ www.abbott-interfast.com

PACKING LIST

BACK ORDER

Ship To

KIX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

016667/2

Ship To

Please
Note

Date Shipped

Shipment No.

Shipped Via

Date Ordered Customer Code Term Ship Date Price Unit No

Date Required

Number of Containers

04-24-17 016667 2 07 1 1 78919-01

Shipped Week of

Net Weight

Gross Weight

Quantity Ordered	Item Description	Unit Price (Per M)	Quantity Shipped	Net Weight Per Item	Quantity Back Order
57,575	STOP NUT 5/16-24 HD STEEL CAP/DC CHEMS AND PHYS RECD		57,575	0.93	0
1115	SHIP SCHEDULE ** 100,000 **				
08-14-17	37,575				



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.

190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.8200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

CERTIFICATE OF CONFORMANCEDATE 11/3/17CUSTOMER NAME KLX INCP.O. # 0064N44P.O. DATE 4/24/17AIC PART # SN-524NE----44MS # MS21044N5/NASM 21044 REV2PART NAME 5/16 -24 NE STEEL LOCKNUT CAD YELLOWSHIPPER # 78919-01THREAD SPEC MIL-S-8879C / .312-24 UNJF 3BPROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 11/6/17 QTY SHIPPED 57, 575AIC PRODUCTION LOT # 20171102-726110-00-PPOSTELOC PRODUCTION P.O. # 726036MAT'L HEAT # 1CM88MAT'L TYPE CH35ACR

NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-10-10-64968-1 REV 2
(MAGNETIC PARTICLE INSPECTION ; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT N/AMAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 60 TESTED RESULTS (RANGE) 8.5-141st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 6.5 TESTED RESULTS (RANGE) 10-19

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera Iakiviak
Quality Manager

NASMCOC REV 032615

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION		NO. BACKORDERED
2	1500 E		FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF		0
2.0	1 L		270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:		0

PULLED BY	SHIPPED BY <i>LP</i>	SHIP VIA <i>Fed Ground</i>	DATE SHIPPED <i>3-24-16</i>	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
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NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

WI-14-AMS-004 REV:NC

DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT				
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
	AP	Ed. Ground	3-21-16	
				NO. OF PKGS. 2
				WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

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NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
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CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
2	1500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF	0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

PULLED BY	SHIPPED BY	SHIP VIA Fedex Ground	DATE SHIPPED 3-24-16	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
-----------	------------	--------------------------	-------------------------	--------------------	--------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Gabe Oplazens*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

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PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

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CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO
	AP	Fedex Ground	3-24-16	
				NO. OF PKGS.
				WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Gabe R. [Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

Packing List

Page 1 of 1



JERGENS, INC.
15700 S. WATERLOO ROAD
CLEVELAND, OH
UNITED STATES

Order No: 592691

DO# D245047

Order Date: 11/10/2016

Ship Date: 1/18/2017



See Jergens Inc.'s terms & Conditions at: WWW.JERGENSINC.COM/TE

SHIP TO:

KLX INC
9835 NW 14TH ST
MIAMI, FL 33172
UNITED STATES
305-925-2600

SOLD TO:

KLX INC
PO BOX 025263
SUPPLIER NO: V1249-01
MIAMI, FL
33102-5263
US

CUST P.O.#	CUST #	BOXES	WEIGHT		
004PW43	133235-004	1	14 LB		
Line	Item Description	Total Qty This Shipment	Ordered	Due	
1	800621M1.6CL2 - KLP, BUTTON HANDLE, 1/4 X 1.60 SS Item is REACH compliant. Item is RoHS compliant. Item is DFARS compliant.	250	250	0	
2	CERT, CL TWO - CERTIFICATE, CL TWO	1	1	0	

Notes:

Carrier:

FedEx Ground
Ground
Collect

Freight account to specify: 033101490

CERTIFICATE OF CONFORMANCE - This is to certify that contractual requirements have been complied with in the manufacture of these items. It has been determined that these items and all associated test and inspection data are in conformance with applicable engineering drawings and specifications. Mercury and Asbestos free.

Daniel Tardieu
[Signature]



Pro Bill Number:

Quality Manager

Quality System Certified

Please check the material received against this listing, informing us promptly of discrepancies and referring to our order number above. Items not included have been back ordered as noted and will be shipped as soon as possible. Be sure to check carefully before reporting shortage. Any shortage of items as shown on Bill of Lading or damage should be called to the attention of the delivering agent who should acknowledge on the freight bill. Please contact us if we can answer any questions or if you would like to



This is to certify that contractual requirements have been complied with in the manufacture of these items. It has been determined that these items and all associated test and inspection data are in conformance with applicable engineering drawings and specifications. Mercury and Asbestos free.

P.O. Number: 004PW43

2. Consignee:

P.O. Number: 004PW43

Part Number	Description	Customer P/N	Quantity	Lot No
800621M1.6CL2 ✓	REV 2 ✓ KLP, BUTTON HANDLE, 1/4 X 1.60 SS	MS17984C416	250	J145190

Comments:

1. TIMEIKA HEE
(Printed Name)

certify that the information furnished above is true and correct.

Signature

Date
$$21 = 25 - 17$$